Receiving Report

Date: 1 - + 1			17	Batch No:				
Su	upplier:	am	<u>2</u> e	Dart	P/0:	471		
Packing Slip: Invoice: Receipt: Discrepancies	Yes Yes Cash	No Release Note Attached: Yes No N/A No N/A No N/A No N/A						
Part Number	Descrip	tion	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments	
Initials of receiver (if shipment OK) Level 12								
Production/Adi Date Received/Cost Initial	1)-	T(C				Locat	نستان ion	
H:\FORMS\Purcha	asing\approved	purch\RECF	REPORT Rev D	)				

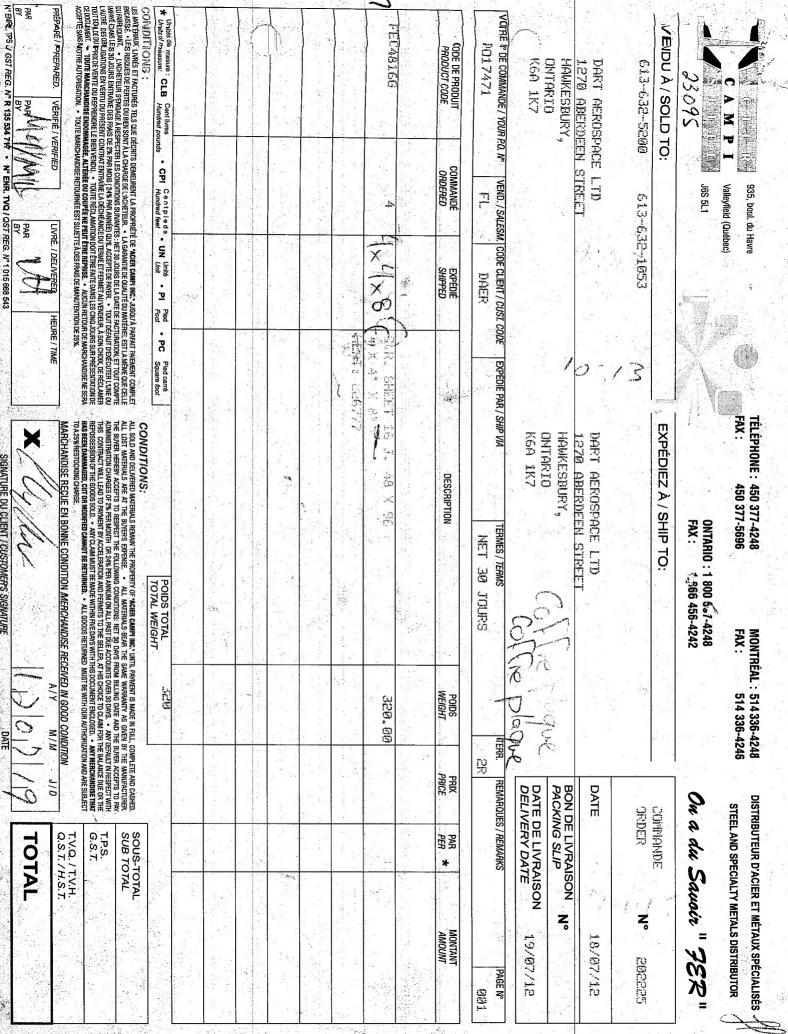
## Purchase Order Receipt Listing

Thursday, July 19, 2012 11:01:53 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17471 Receipt Dates from 7/19/2012 to 7/19/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$251.06	128.0000 0.0000 \$251.06 0.0000
MRB Qty/ MRB Reject Qty	0	nantity: ) U/M): nantity: Value: nantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recy Value	\$1.96	Total
Recv Oty (PO U/M)	128.0000	
Recv Date/ Recv Emp	7/20/20127/19/2012128.0000 DESJ02	
Required Date Required Qty R	7/20/2012-	The second secon
PO U/M / Stock U/M	Steel st	
ence/ iption/ Std	VC-CAM002 Campi Steel —M1010S16GA sf 1010/1025 sheet sf 16GA 122455	
Project ID Reference/ Description/ Cert Std	VC-CAM002 M10108 1010/10 16GA 122455	
Line Nbr/ Insp Req	VendorID/Vendor Name PO17471 I	
Purchase Order ID/ Curr Type	VendorID/Vendor N PO17471 ——1—CAD No	



N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Dofasco

9/2/2011 11:38:05 AM PAGE 3/005 Fax Server

ArcelorMittal Dofasco Inc. P.O. Box 2460 Hamilton, Ontario L8N 3J5

Purchase Order/Bon de Commande C53992-6 AUG 30 Bill of Lading/Connaissement 312136 Sold To/Vendu A

TEST REPORT

Attention: Louise Fillon Fax: 9 1 450 669 0633 Date: 09/02/2011

Page 1 of 1

Customer/Client 563900

Customer/Client Sales Order/Bon de Commande Yendor/Vender 563900 BS 311080001 Packing Slip/Bordereau de Charge Vehicle or Carrier/Vehicule ou Transporteur SAMUEL SON/RACK Vendor / Vendeur

Spec/Norm et Spec.
ASTM A1008/A1008M-11 CS TYPE B
SID ASTM,2/3 FOR HDG GT.075(2MM), WELD OK
STANDARD UNEXPOSED SURFACE
STANDARD FLATNESS - ASTM FULL TOLERANCE
MATERIAL CERTIFICATION REQUIRED

Material Description/Description du Material COLD ROLLED STEEL SHEET COMMERCIAL STEEL COILS MATTE FINISH OILED

.0560 MIN .0600 X 48 X COIL Weight - 25380 LBS Test Methods ASTM E1019, E415

HEAT SERIAL NUMBER COULEE NOMBRE DE SERIE

LIFT NUMBER NOMBRE DE FARDEAU 4751476 226777 P80113/01

C062791

HEAT COULEE C 226777 .05 . Mn . Ni . 03 Als Alt Cb V Ti Ca N B .083 .034 .0000 .0008 .0007 .0000 .0044 .0001 .005 .008 .011 .009 . 04

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document ArcelorMittal Dofasco Inc. as per Diame Skupny-MacBride - CMTL Supervisor The Results Relate Only To The Items Tested

This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.

This Contract is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement. Ce Contrat est Sujet aux Terms et Conditions de Vente Indiques Sur l'Accuse de Reception de Commande.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO17471

Purchase Order Date 7/18/12 PO Print Date 7/18/12

Page Number 1 of 1

Order From:

CAMPI STEEL.

935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

**Contact Name** 

**Vendor Phone** Vendor Fax

800 667 4248

450 377 5696

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

**Terms** 

Currency **FOB** 

Chantal Lavoie

10127-2607

Net 30 CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-CAM002

**CANADA** 

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1 M	1010S16GA	1010/1025 sheet 16GA	7/20/12 Yes	128.00 sf	Yours ppd	\$1.9988	\$255.84

Special Inst:

AISI 1010-1025 OR ASTM

A36/A366/A1008 OR CSA G40-21,

B8W/44W/50W/60W/70W

COLD ROLL

NO SCALE ON SHEET

PO Total:

\$255.84

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES

Change Nbr:

2

Change Date: 7/18/12